

**Remit Address:**

**KHQ - Spokane**  
**PO Box 600**  
**Spokane, WA 99210**  
**Main: (509)448-6000**  
**Billing: (509)448-4603**

[www.khq.com](http://www.khq.com)

**Billing Address:**

**Media Plus+**  
**Attention: Accounts Payable**  
**160 Roy Street**  
**Seattle, WA 98109**

# DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2160

<b>Invoice #</b>	<b>94546-1</b>
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	94546
Alt Order #	
Deal #	
Order Flight	07/28/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	KHQ	TODAY SHOW	7-9AM								
					07/25/16 to 07/31/16	3x	---TF--		\$300.00		
	KHQ			Th	07/28/16	:30	7:59 AM	AMCMR1604TVH	\$300.00		1
	KHQ			F	07/29/16	:30	8:29 AM	AMCMR1604TVH	\$300.00		2
	KHQ			F	07/29/16	:30	8:58 AM	AMCMR1606TVH	\$300.00		5
4	KHQ	DAYS OF OUR LIVES	1-2PM								
					07/25/16 to 07/31/16	3x	---TF--		\$85.00		
	KHQ			Th	07/28/16	:30	1:27 PM	AMCMR1604TVH	\$85.00		6
	KHQ			Th	07/28/16	:30	1:59 PM	AMCMR1604TVH	\$85.00		2
	KHQ			F	07/29/16	:30	1:59 PM	AMCMR1604TVH	\$85.00		1
5	KHQ	4PM M-F	4PM M-F								
					07/25/16 to 07/31/16	1x	----F--		\$100.00		
	KHQ			F	07/29/16	:30	4:55 PM	AMCMR1606TVH	\$100.00		3
6	KHQ	POLITICAL PROGRAMMING	POLITICAL PROGRA								
					07/25/16 to 07/31/16	2x	---T---		\$800.00		
	KHQ			Th	07/28/16	:30	8:37 PM	AMCMR1604TVH	\$800.00		4
	KHQ			Th	07/28/16	:30	8:40 PM	AMCMR1604TVH	\$800.00		1
7	KHQ	JEOPARDY	7-730PM								
					07/25/16 to 07/31/16	1x	----F--		\$450.00		
	KHQ			F	07/29/16	:30	7:29 PM	AMCMR1604TVH	\$450.00		1
8	KHQ	M-F 11PM LOCAL NEWS	11-1135PM								
					07/25/16 to 07/31/16	2x	---TF--		\$250.00		
	KHQ			Th	07/28/16	:30	11:28 PM	AMCMR1604TVH	\$250.00		2
	KHQ			F	07/29/16	:30	11:17 PM	AMCMR1606TVH	\$250.00		3
12	KHQ	Friday Prime Various	Various								
					07/25/16 to 07/31/16	1x	----F--		\$350.00		
	KHQ			F	07/29/16	:30	9:15 PM	AMCMR1606TVH	\$350.00		2
13	KHQ	FRIDAY 10-11PM	10-11PM								
					07/25/16 to 07/31/16	1x	----F--		\$600.00		
	KHQ			F	07/29/16	:30	10:10 PM	AMCMR1604TVH	\$600.00		2

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**Seattle, WA 98109**

# DUPLICATE INVOICE

Advertiser	POL/McMorris for Congress
Product	
Estimate Number	2160

<b>Invoice #</b>	<b>94546-1</b>
Invoice Date	07/31/16
Invoice Month	July 2016
Invoice Period	06/27/16 - 07/31/16

Station	KHQ
Account Executive	Monique Thielman
Sales Office	KHQ National Direct
Sales Region	National Direct

Order #	94546
Alt Order #	
Deal #	
Order Flight	07/28/16 - 08/02/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1304
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	KHQ	SATURDAY TODAY SHOW	5-7AM				2x		\$100.00		
					07/25/16 to 07/31/16	2x	-----S-				
	KHQ			Sa	07/30/16	:30	6:16 AM	AMCMR1604TVH	\$100.00		1
	KHQ			Sa	07/30/16	:30	6:53 AM	AMCMR1606TVH	\$100.00		2
16	KHQ	SAT 11PM LOCAL NEWS	11-1130PM				1x		\$125.00		
					07/25/16 to 07/31/16	1x	-----S-				
	KHQ			Sa	07/30/16	:30	11:19 PM	AMCMR1604TVH	\$125.00		1
19	KHQ	SUNDAY TODAY	6-7AM				1x		\$50.00		
					07/25/16 to 07/31/16	1x	-----S				
	KHQ			Su	07/31/16	:30	5:49 AM	AMCMR1606TVH	\$50.00		1
20	KHQ	LOCAL NEWS SUNDAY	7-8AM				1x		\$100.00		
					07/25/16 to 07/31/16	1x	-----S				
	KHQ			Su	07/31/16	:30	7:56 AM	AMCMR1604TVH	\$100.00		1
21	KHQ	SUNDAY 7-8PM	7-8PM				1x		\$250.00		
					07/25/16 to 07/31/16	1x	-----S				
	KHQ			Su	07/31/16	:30	7:18 PM	AMCMR1606TVH	\$250.00		2
22	KHQ	THURSDAY 10-11PM	10-11PM				2x		\$450.00		
					07/25/16 to 07/31/16	2x	---T---				
	KHQ			Th	07/28/16	:30	10:43 PM	AMCMR1604TVH	\$450.00		2
	KHQ			Th	07/28/16	:30	10:49 PM	AMCMR1604TVH	\$450.00		1

Aired Spots

**22**

<u>Gross Total</u>	<b>\$6,380.00</b>	
<u>Agency Commission</u>	<b>\$957.00</b>	
<u>Net Amount Due</u>	<b>\$5,423.00</b>	<b>Payment Terms 30 Days</b>